

**BROOKS KUSHMAN P.C.**

**1000 TOWN CENTER  
TWENTY-SECOND FLOOR  
SOUTHFIELD, MICHIGAN 48075**

**Phone: (248) 358-4400  
Fax: (248) 358-3351**

October 31, 2019

Island Jay, Inc.  
Attn: Jason Guarino  
3800 Tampa Road  
Oldsmar, FL 34677

Invoice #: 746827

**\*\*\*ALL AMOUNTS IN U.S. DOLLARS\*\*\***

**ACCOUNT SUMMARY**

PREVIOUS BALANCE:	1,146.42
AMOUNT RECEIVED:	0.00
SERVICES TOTAL:	910.00
DISBURSEMENTS TOTAL:	125.11
TOTAL:	1,035.11
TOTAL AMOUNT NOW DUE:	2,181.53

**OUTSTANDING INVOICE INFORMATION**

ORIGINAL INVOICE DATE	INVOICE NUMBER	PAYMENTS/ AMOUNT	CURRENT CREDITS	BALANCE
09/30/19	745204	\$6,146.42	(\$5,000.00)	\$1,146.42

Federal Tax ID#: 38-3085676

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For Professional Services Rendered  
Through October 31, 2019 in Connection  
With The Following Matters -

ISLA0101L  
ISLAND JAY, INC. V. MYLOCKER.COM, L.L.C.  
2:19-CV-11501-MAG-DRG

10/01/19	TC	0.60	210.00	Conference with DeLuca; conference with opposing counsel Novello; communications with client.
10/02/19	TC	0.10	35.00	Review counterfeit materials from client.
10/03/19	TC	1.10	385.00	Review Court order; draft proposed judgment and injunction; e-mails with client.
10/04/19	TC	0.20	70.00	Communications with client re: proposed judgment.
10/30/19	TC	0.50	175.00	Conference with attorney for Life is Good re: MyLocker.
10/31/19	TC	0.10	35.00	E-mail with client re: communications with Life is Good counsel re: MyLocker.

**Summary of Professional Services**

	Hours	Rate	Amount
Thomas Cunningham	2.60	350.00	910.00
<b>TOTAL</b>	<b>2.60</b>		<b>910.00</b>

**Disbursements**

Computer Search Charges.	106.00
Administrative Charge	19.11
 Total Disbursements	 125.11
<b>Total Services &amp; Disbursements</b>	<b>1,035.11</b>

**GRAND TOTAL**

<b>TOTAL SERVICES:</b>	910.00
<b>TOTAL DISBURSEMENTS:</b>	125.11
<b>TOTAL SERVICES &amp; DISBURSEMENTS:</b>	<b>1,035.11</b>